

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4800

PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100133194

Del. Number 180204779

GR by KAMPHIERD

GR Date 21.02.2025 11:13:35

GRV Number 100015621677

Temperatures

Outside

Front

Middle

Rear

Transporter 20131841
EWM Del. Number 180204779

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	CS1	816	816	0	0	0	0	0	0
1002866	BELLS SCOTCH WHISKEY 1LT	CS1	22	22	0	0	0	0	0	0
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	110	110	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPL 750ML PINEAPPLE	CS1	15	15	0	0	0	0	0	0
1009613	JOHNNIE WALKER GOLD LBL RESERVE W 750ML	CS1	12	12	0	0	0	0	0	0
1005116	TANQUERAY GIN FLOR DE SEV 750ML	CS1	11	0	0	0	0	-11	0	0
1017766	JOHNNIE WALKER RED 1LT	CS1	14	14	0	0	0	0	0	0
1034955	DON JULIO BLANCO 750ML	CS1	2	2	0	0	0	0	0	0
1044574	CASAMIGOS BLANCO IMPORT 750ML	CS1	1	1	0	0	0	0	0	0
1044476	CASAMIGOS TEQ REPOSADO 750ML	CS1	1	1	0	0	0	0	0	0
TOTALS			1,004	993	0	0	0	-11	0	0

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NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100133194	GRV Number	100015621677
Vendor No.	4000320	Del. Number	180204779	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
		GR Date	21.02.2025 11:13:35	Front	
				Middle	
				Rear	

Transporter 20131841
EWM Del. Number 180204779

Signed on behalf of Spar
Signature 

Signed on behalf of
Transporter
Signature _____

Truck Reg.No.

TAX INVOICE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

9746702044

18-02-2025

Invoice Number

9746702044

SAP Order

11003550

Invoice Date

18-02-2025

PO Number

4100133104000h00

Invoice Address

KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, Phoenix

Sap Order Date

12-02-2025

Delivery Date

21-02-2025

Delivery Address

KZN DISTRIBUTION CENTRE 10255,
304 ABERDARE DRIVE
4058, Phoenix

Account Number

136146

Payment Type

Bank / Cash

GRV Required

YES

Order Type

Only Paid

Payment Terms

30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number

4770111336

Liquor Runners Durban

DEBRIEVED

Signed

Product Description

789359 Gordons Dry 6in 75cl 12X01
789359 Gordons Dry 6in 75cl 12X01
789359 Gordons Dry 6in 75cl 12X01
694741 Bellis Extra Sp1 1L 12X01
683749 J+B Rare 1L 12X01
760014 Smirnoff Ice 75cl 12X01
733882 JW Gold Rev 75cl 06X01
752491 JW Red 1L 12X01
783163 Don Julio Blanc 75cl 06X01
789559 Casamigos Blanc 75cl 06X01
789609 Casamigos Repos 75cl 06X01

262 CAS
424 CAS
130 CAS
22 CAS
110 CAS
15 CAS
12 CAS
14 CAS
2 CAS
1 CAS
1 CAS

1,765.30
1,765.30
1,765.30
3,186.04
2,749.62
1,610.79
3,758.05
3,454.02
3,967.81
3,120.73
4,306.80

-5,240.00

-10,480.00

462,588.42

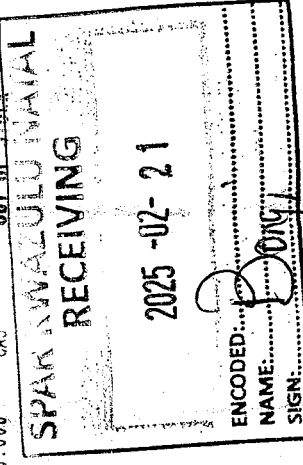
69,376.26

531,884.68

780210 Yang Fir Svlla 75cl 12X01
789359 Gordons Dry 6in 75cl 12X01

11,000 CAS
916,000 CAS

OUT OF STOCK
OUT OF STOCK



Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Name

Signature

Date

Taxable Value Rand

1,339,489.31

Vat Rate

15 %

Tax Amount Rand

200,920.43

Total Due

2,230,309.94

ESD

0.00

Currency

ZAR

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Liquor Runners Durban

DEBRIEVED

Signed

* 9 7 4 6 2 0 2 8 *